

TY 2008 Accepted Forms and Schedules for Forms 1120/1120-F/1120S

Rev 2/24/2009

The chart below identifies the 1120/1120-F/1120S forms and schedules that will be accepted for Tax Year 2008 and the maximum number of forms that may be submitted with each return.

For forms marked with an asterisk, you can only attach one form to Form 1120, 1120-F or 1120S, and only one to each Form 8865. For example, Form 3468 can be attached to Form 1120 or Form 1120S, and to each Form 8865. As a result, you can have multiple Forms 3468 attached to a return.

TY2008 Changes:

- Added Schedule B (Form 1120)
- Added Schedule S (Form 1120-F)
- Added Schedule V (Form 1120-F)
- Removed Form 8271
- Form 8926 is allowed as PDF for TY2008

02/24/2009 Update: The following forms will be available in XML in Production on March 2, 2009: Form 4684, 5884, 6478, 6765, 8586, 8820, 8844, 8845, 8846, 8864 and 8900.

The Service is keenly aware that the timing of this update (so near the March 15th corporate due date) may cause problems for some software developers and taxpayers. The Service would prefer to receive the forms in XML. However, in an effort to minimize the impact of this change, the Service will allow the forms to come in as PDF until April 5, 2009 as long as the return passes the latest version of the business rules (2008v2.2 for 1120 family).

01/21/2009 Update:

The asterisk is removed from Form 8825. There can be more than one Form 8825 attached to Forms 1120S and 1120. Form 8825 is not filed with Form 1120-F.

12/12/2008 Updates:

- Legislative changes to some forms will not be completed by January 2009; therefore, the following forms may not be submitted in XML until the changes are implemented: Forms 3468, 4684, 5884, 6478, 6765, 8586, 8844, 8845, 8846, 8864, and 8900. These forms must be attached as PDF. We will update the chart as the XML becomes available for each form.
- The following new forms for TY2008 can be accepted as a PDF: Forms 8931, 8932 and 8933. The XML will be available at a later date.
- Form 5735 has not been removed and is available as an XML attachment
- Form 8860 has been removed. This form is obsolete beginning TY2008.

TY 2008 Accepted Forms and Schedules for Forms 1120/1120-F/1120S
Rev 2/24/2009

Form	1120	1120S	1120-F
Form 1120	1	0	0
1120-L	Unbounded	0	0
As Subsidiary			
Schedule M-3 (Form 1120-L)	1	0	0
As Subsidiary			
1120-PC	Unbounded	0	0
As Subsidiary			
Schedule M-3 (Form 1120-PC)	1	0	0
As Subsidiary			
Schedule B (Form 1120)	1	0	0
Schedule D (Form 1120)	1	0	1
Schedule H (Form 1120)	1	0	1
Schedule M-3 (Form 1120)	1	0	0
Schedule N (Form 1120)	1	1	0
Schedule O (Form 1120)	Unbounded	0	Unbounded
Schedule PH (Form 1120)	1	0	1
Form 1120-S	0	1	0
Schedule D (Form 1120-S)	0	1	0
Schedule K-1 (Form 1120-S)	0	Unbounded	0
Schedule M-3 (Form 1120-S)	0	1	0
1120-F	0	0	1
Schedule H (Form 1120-F)	0	0	1
Schedule I (Form 1120-F)	0	0	1
Schedule M1 & M2 (Form 1120-F)	0	0	1
Schedule M-3 (Form 1120-F)	0	0	1
Schedule P (Form 1120-F)	0	0	1
Schedule S (Form 1120-F)	0	0	1
Schedule V (Form 1120-F)	0	0	1
1120X	1	0	0
Form 851	1	1	1
Form 926	Unbounded	Unbounded	0
Form 970	Unbounded	Unbounded	Unbounded
Form 972	Unbounded	0	Unbounded
Form 973	1	0	1
Form 982	1	1	1
Schedule F (Form 1040)*	Unbounded	Unbounded	Unbounded
Form 1118	Unbounded	Unbounded	Unbounded
Form 1118 AMT	Unbounded	Unbounded	Unbounded
Schedule I (Form 1118)	Unbounded	Unbounded	Unbounded
Schedule J (Form 1118)	Unbounded	Unbounded	Unbounded
Form 1122	Unbounded	0	Unbounded
Form 1128 PDF only			
Form 2220	1	1	1
Form 2439	Unbounded	Unbounded	Unbounded
Form 2553 PDF only			
Form 3115	Unbounded	Unbounded	Unbounded
Form 3468* PDF only allowed...XML will be available at a later date.			
Form 3800	1	0	1
Form 4136	1	1	1
Form 4255*	Unbounded	Unbounded	Unbounded

TY 2008 Accepted Forms and Schedules for Forms 1120/1120-F/1120S
Rev 2/24/2009

Form	1120	1120S	1120-F
Form 4466	1	1	1
Form 4562	Unbounded	Unbounded	Unbounded
Form 4626	1	1	1
Form 4684 XML available 03/02/2009 – See 02/24/2009 update above for details.	Unbounded	Unbounded	Unbounded
Form 4797	Unbounded	Unbounded	Unbounded
Form 5452	1	1	1
Form 5471	Unbounded	Unbounded	0
Schedule J (Form 5471)	Unbounded	Unbounded	0
Schedule M (Form 5471)	Unbounded	Unbounded	0
Schedule O (Form 5471)	Unbounded	Unbounded	Unbounded
Form 5472	Unbounded	Unbounded	Unbounded
Form 5713	Unbounded	Unbounded	Unbounded
Schedule A (Form 5713)	Unbounded	Unbounded	Unbounded
Schedule B (Form 5713)	Unbounded	Unbounded	Unbounded
Schedule C (Form 5713)	Unbounded	Unbounded	Unbounded
Form 5735	Unbounded	Unbounded	Unbounded
Form 5884* XML available 03/02/2009 – See 02/24/2009 update above for details.	Unbounded	Unbounded	Unbounded
Form 5884-A PDF only allowed..XML will be available at a later date			
Form 6198	Unbounded	Unbounded	Unbounded
Form 6252	Unbounded	Unbounded	Unbounded
Form 6478* XML available 03/02/2009 – See 02/24/2009 update above for details.	Unbounded	Unbounded	Unbounded
Form 6765* XML available 03/02/2009 – See 02/24/2009 update above for details.	Unbounded	Unbounded	Unbounded
Form 6781	Unbounded	Unbounded	Unbounded
Form 8050	1	1	0
Form 8082	Unbounded	Unbounded	0
Form 8275	Unbounded	Unbounded	Unbounded
Form 8275-R	Unbounded	Unbounded	Unbounded
Form 8283	Unbounded	Unbounded	Unbounded
Form 8302	0	0	Unbounded
Form 8586* XML available 03/02/2009 – See 02/24/2009 update above for details.	Unbounded	Unbounded	Unbounded
Form 8594	Unbounded	Unbounded	Unbounded
Form 8609-A	Unbounded	Unbounded	Unbounded
Form 8611	Unbounded	Unbounded	Unbounded
Form 8621	Unbounded	Unbounded	Unbounded
Form 8697	Unbounded	Unbounded	Unbounded
Form 8716	1	1	1
Form 8810	1	0	1
Form 8816	Unbounded	0	0
Form 8820* XML available 03/02/2009 – See 02/24/2009 update above for details.	Unbounded	Unbounded	Unbounded

TY 2008 Accepted Forms and Schedules for Forms 1120/1120-F/1120S
Rev 2/24/2009

Form	1120	1120S	1120-F
Form 8824	Unbounded	Unbounded	Unbounded
Form 8825	Unbounded	Unbounded	0
Form 8826*	Unbounded	Unbounded	Unbounded
Form 8827	1	1	1
Form 8832	Unbounded	Unbounded	Unbounded
Form 8833	Unbounded	Unbounded	Unbounded
Form 8834*	Unbounded	Unbounded	Unbounded
Form 8835*	Unbounded	Unbounded	Unbounded
Form 8838	Unbounded	Unbounded	Unbounded
Form 8844* XML available 03/02/2009 – See 02/24/2009 update above for details.	Unbounded	Unbounded	Unbounded
Form 8845* XML available 03/02/2009 – See 02/24/2009 update above for details.	Unbounded	Unbounded	Unbounded
Form 8846* XML available 03/02/2009 – See 02/24/2009 update above for details.	Unbounded	Unbounded	Unbounded
Form 8847*	Unbounded	Unbounded	Unbounded
Form 8858	Unbounded	Unbounded	Unbounded
Schedule M (Form 8858)	Unbounded	Unbounded	Unbounded
Form 8861*	Unbounded	Unbounded	Unbounded
Form 8864 XML available 03/02/2009 – See 02/24/2009 update above for details.	Unbounded	Unbounded	Unbounded
Form 8865	Unbounded	Unbounded	0
Schedule K-1 (Form 8865)	Unbounded	Unbounded	0
Schedule O (Form 8865)	Unbounded	Unbounded	0
Schedule P (Form 8865)	Unbounded	Unbounded	0
Form 8866	1	1	1
Form 8873	Unbounded	Unbounded	0
Form 8874*	Unbounded	Unbounded	Unbounded
Form 8881*	Unbounded	Unbounded	Unbounded
Form 8882*	Unbounded	Unbounded	Unbounded

TY 2008 Accepted Forms and Schedules for Forms 1120/1120-F/1120S
Rev 2/24/2009

Form	1120	1120S	1120-F
Form 8883	Unbounded	Unbounded	Unbounded
Form 8886	Unbounded	Unbounded	Unbounded
Form 8896	Unbounded	Unbounded	Unbounded
Form 8900 XML available 03/02/2009 – See 02/24/2009 update above for details.	Unbounded	Unbounded	Unbounded
Form 8902	Unbounded	0	Unbounded
Form 8903	1	1	1
Form 8906	Unbounded	Unbounded	Unbounded
Form 8907	Unbounded	Unbounded	Unbounded
Form 8908	Unbounded	Unbounded	Unbounded
Form 8909	Unbounded	Unbounded	Unbounded
Form 8910	Unbounded	Unbounded	Unbounded
Form 8911	Unbounded	Unbounded	Unbounded
Form 8912	Unbounded	Unbounded	Unbounded
Form 8916	Unbounded	0	0
Form 8916-A	Unbounded	Unbounded	Unbounded
Form 8923	1	1	Unbounded
Form 8925	1	1	Unbounded
Form 8926 PDF			
Form 8931 PDF only allowed..XML will be available at a later date			
Form 8932 PDF only allowed..XML will be available at a later date			
Form 8933 PDF only allowed..XML will be available at a later date			
Form T (Timber)*	Unbounded	Unbounded	Unbounded
Form W-8 (BEN) PDF Only			